

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T161 MOD/AMD P00008	Page 2 of 5
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- 1. This is modification P00008 to contract DAAE07-03-C-T161. This is a bilateral modification.
- 2. This modification awards four additional armored large sport utility vehicles to the basic contract. These vehicles are identical to the vehicles awarded under CLIN 0001.
- 3. These four vehicles will be shipped by surface. TAC code: A1KI.

*** END OF NARRATIVE B 006 ***

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p><u>ARMORED LARGE SPORT UTILITY VEHICLE</u></p> <p>PRON: W144B902W1 PRON AMD: 01 ACRN: AE AMS CD: P53900050183 CUSTOMER ORDER NO: MIPR4C280PC030</p> <p>Armored Large Sport Utility Vehicle as required by section I of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3344U561 W91K3A M 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0140</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91K3A) PR 0018 HQ CO JTF 180 OPERATION ENDURING FREEDOM BAGRAM AIRBASE BAGRAM AF</p> <p>Mark For: CJtf-180 DCG PSO Bagram Afghanistan DODACC: W91K3A POC: Special Agent Thomas Lebrun DSN 318-231-4000</p> <p>TAC CODE: AlKI Surface Transportation</p> <p>(End of narrative F001)</p>	2	EA	\$ 109,827.00000	\$ 219,654.00
0001AK	<p><u>ARMORED LARGE SPORT UTILITY VEHICLE</u></p> <p>PRON: W144B902W1 PRON AMD: 01 ACRN: AE AMS CD: P53900050183 CUSTOMER ORDER NO: MIPR4C280PC030</p> <p>Armored Large Sport Utility Vehicle as required by section I of the basic contract.</p>	2	EA	\$ 109,827.00000	\$ 219,654.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W56HZV3344U562 W81PJH M 1</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 2 0140</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W81PJH) PR W47T ARCENT TNG SCTY KUWAIT</div> <div>BUILDING 6B</div> <div>CAMP DOHA KU</div> <div>Mark For Central Receiving Point</div> <div>ATTN: PBO/ PMB</div> <div>FOR: W91PJH</div> <div>CAMP DOHA KUWAIT</div> <div>POC: MR. EDWARD SIBLEY COMML: 011-965-649-8466</div> <div>(End of narrative F001)</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AJ	W144B902W1 P53900050183 MIPR4C280PC030	AE	1	\$	0.00	\$	219,654.00	\$	219,654.00
0001AK	W144B902W1 P53900050183 MIPR4C280PC030	AE	1	\$	0.00	\$	219,654.00	\$	219,654.00
					NET CHANGE	\$	439,308.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AE	21	4203500004762084P5390002540	S09076	000000	\$	439,308.00
						NET CHANGE	\$ 439,308.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,443,456.36	\$	439,308.00	\$	3,882,764.36